

Appendix 1 - Compliance Review Checklists for Landfills

Sanitary Landfills, Construction & Demolition Debris Landfills, and Industrial Landfills

*This appendix is also available as a separate download from the
Department's website.*

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Chase City

PERMIT NO.: 025

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	0	0	1	1	2	0	1	3	3	0	11
Disclosure Statement											0
Discharge to State Waters								1			1
GW Monitoring Program					4						4
Corrective Action Program											0
GW Monitoring System					2						2
Decomposition Gas					1				1		2
Financial Responsibility					2		1		2		5
Gas Management Plan							1				1
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Design/Construction					1		1				2
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan			2	3	8		3				16
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous			1	1							2
TOTALS	0	0	3	4	18	0	6	1	3	0	35

AVERAGE VIOLATIONS PER INSPECTION: 3.18

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Prince William County Sanitary Land PERMIT NO.: 29

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	4	5	6	12	12	8	5	2	4	4	62
Disclosure Statement											0
Discharge to State Waters							1				1
GW Monitoring Program			1		1						2
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas	2	4	4	12	5						27
Financial Responsibility											0
Gas Management Plan	1		1								2
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Design/Construction	1	1			1						3
HW/PCB Inspection											0
Compaction and Cover	2	1	4	1	1		2				11
Operators/Equip./Training											0
Closure Plan							2				2
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping	2	1	3				1				7
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous	1										1
TOTALS	9	7	13	13	8	0	6	0	0	0	56

AVERAGE VIOLATIONS PER INSPECTION: 0.90

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007
 FACILITY NAME: City of Martinsville Sanitary Landfill PERMIT NO.: 049

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	3	4	7	8	12	11	4	4	4	4	61
Disclosure Statement											0
Discharge to State Waters	1	1	1				4	4			11
GW Monitoring Program									1		1
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility							1		1		2
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance						1					1
Leachate System/Monitoring				1							1
Facility Design/Construction			2	1			3				6
HW/PCB Inspection									1		1
Compaction and Cover	3	4	4	3		1	4		1		20
Operators/Equip./Training											0
Closure Plan							2		2		4
Special Waste Disposal				1							1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.		1									1
Permittee Reporting Rqmts.								1			1
Housekeeping	2	1	2	4			2	1	1		13
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	6	7	9	10	0	2	16	6	7	0	63

AVERAGE VIOLATIONS PER INSPECTION: 1.03

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Accomack County-Bobtown Southern Lan PERMIT NO.: 091

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	4	2	5	10	11	12	2	4	4	4	58
Disclosure Statement											0
Discharge to State Waters			1	5							6
GW Monitoring Program										2	2
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas			2			5				1	8
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance										3	3
Leachate System/Monitoring											0
Facility Design/Construction				6							6
HW/PCB Inspection					1						1
Compaction and Cover	2		1	7	2	3	1	3	1	2	22
Operators/Equip./Training			1	1							2
Closure Plan											0
Special Waste Disposal			1	7	7	2				1	18
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.						1					1
Housekeeping	1		1						1		3
Waste Records Maintained						1					1
Active Safety Program											0
Miscellaneous											0
TOTALS	3	0	7	26	10	12	1	3	2	9	73

AVERAGE VIOLATIONS PER INSPECTION: 1.26

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Halifax Co. SLF

PERMIT NO.: 092

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	2	1	10	10	7	0	2	3	4	2	41
Disclosure Statement											0
Discharge to State Waters	1	2	2	2	1		1	2			11
GW Monitoring Program											0
Corrective Action Program										1	1
GW Monitoring System				1							1
Decomposition Gas				4	8					3	15
Financial Responsibility					2					2	4
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction	2	1	1				1				5
HW/PCB Inspection											0
Compaction and Cover	1	1	5	2	4						13
Operators/Equip./Training											0
Closure Plan					3						3
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring										2	2
Recording/Reporting										1	1
Permittee Reporting Rqmts.											0
Housekeeping	2		1								3
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous					1					1	2
TOTALS	6	4	9	9	19	0	2	2	0	10	61

AVERAGE VIOLATIONS PER INSPECTION: 1.49

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007
 FACILITY NAME: Willie Cosby CDD PERMIT NO.: 173

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	1	1	1	1	0	1	1	1	0	0	7
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program	1	1				2	2	1			7
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility			1			1	1	1			4
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan	1	4				3	1	1			10
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.		1					1	1			3
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	2	6	1	0	0	6	5	4	0	0	24

AVERAGE VIOLATIONS PER INSPECTION: 3.43

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Farmville

PERMIT NO.: 195

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year			2	1	2			3	2		10
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program									2		2
GW Monitoring System					3						3
Decomposition Gas									10		10
Financial Responsibility											0
Gas Management Plan									2		2
Open Burning									1		1
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover				1							1
Operators/Equip./Training											0
Closure Plan			3		3				6		12
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant			1	1							2
Disease Vector Control			1								1
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	5	2	6	0	0	0	21	0	34

AVERAGE VIOLATIONS PER INSPECTION: 3.40

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007
 FACILITY NAME: Petersburg City Sanitary Landfill PERMIT NO.: 228

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	3	3	11	12	11	12	4	4	4	4	68
Disclosure Statement											0
Discharge to State Waters	3	1			2						6
GW Monitoring Program	1			1							2
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas	1	1			3			1	2		8
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance							1				1
Leachate System/Monitoring								1			1
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover	2							1			3
Operators/Equip./Training								1			1
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	7	2	0	1	5	0	1	4	2	0	22

AVERAGE VIOLATIONS PER INSPECTION: 0.32

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Avtex

PERMIT NO.: 357

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Chesterfield County - Southern Area PERMIT NO.: 402

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Acceptance											0
System/Monitoring											0
Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Recording/Rptng.											0
Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Greenville County Sanitary Landfill PERMIT NO.: 405

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	2	3	12	12	12	12	4	4	4	4	69
Disclosure Statement											0
Discharge to State Waters										1	1
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas			1								1
Financial Responsibility							2	1	1		4
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance								2	2	2	6
Leachate System/Monitoring											0
Facility Design/Construction	1								2		3
HW/PCB Inspection											0
Compaction and Cover	1							2	1		4
Operators/Equip./Training							1				1
Closure Plan											0
Special Waste Disposal	1										1
Fire Control and Plan											0
Operator Certification								1			1
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping							1	1	1	1	4
Waste Records Maintained											0
Active Safety Program								1			1
Miscellaneous							1	2	5	3	11
TOTALS	3	0	1	0	0	0	5	10	12	7	38

AVERAGE VIOLATIONS PER INSPECTION: 0.55

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Fluvanna County Landfill

PERMIT NO.: 429

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	3	4	4	9	12	12	4	4	4	4	60
Disclosure Statement	0	0	0	2	4	0	0	0	0	0	6
Discharge to State Waters	0	0	1	2	0	0	0	0	0	0	3
GW Monitoring Program	2	1	0	0	0	0	0	0	0	0	3
Corrective Action Program	0	0	0	0	0	0	0	0	0	0	0
GW Monitoring System	0	1	1	0	0	0	0	0	0	0	2
Decomposition Gas	0	2	2	0	0	0	0	0	0	0	4
Financial Responsibility	0	0	0	0	0	0	0	0	0	0	0
Gas Management Plan	0	0	0	0	0	0	0	0	0	0	0
Open Burning	0	0	0	0	0	0	0	0	0	0	0
Authorized Waste Acceptance	0	0	1	0	0	0	0	0	0	0	1
Leachate System/Monitoring	0	0	0	0	0	0	0	0	0	0	0
Facility Design/Construction	5	3	4	1	3	0	0	1	1	1	19
HW/PCB Inspection	1	0	1	0	0	0	0	0	0	0	2
Compaction and Cover	2	2	4	5	6	4	3	4	6	3	39
Operators/Equip./Training	0	0	0	2	0	0	0	1	0	0	3
Closure Plan	0	0	0	0	0	0	0	0	0	0	0
Special Waste Disposal	0	0	1	0	0	2	0	0	0	2	5
Fire Control and Plan	0	0	0	0	0	0	0	0	0	0	0
Operator Certification	0	0	1	1	2	0	0	0	0	0	4
Access Control/Attendant	0	0	0	0	0	0	0	0	0	0	0
Disease Vector Control	0	0	0	0	0	0	0	0	0	0	0
Monitoring Recording/Rptng.	0	0	0	0	0	0	0	0	0	0	0
Permittee Reporting Rqmts.	0	0	0	0	0	0	0	0	0	0	0
Housekeeping	1	1	4	2	1	1	0	1	0	1	12
Waste Records Maintained	0	0	0	0	0	0	0	0	0	0	0
Active Safety Program	2	0	1	0	2	0	0	0	0	0	5
Miscellaneous	0	0	0	0	0	0	0	0	0	0	0
TOTALS	13	10	21	15	18	7	3	7	7	7	108

AVERAGE VIOLATIONS PER INSPECTION: 1.80

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007
 FACILITY NAME: Simons Construction Co. CDD PERMIT NO.: 523

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: 0.00

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2007

FACILITY NAME: Frederick Co. CDD Landfill

PERMIT NO.: 591

YEAR	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	TOTAL
Inspections/Year	0	1	2	4	4	4	4	4	4	4	31
Disclosure Statement	0	0	0	0	0	0	0	0	0	0	0
Discharge to State Waters	0	0	0	0	0	0	0	0	0	0	0
GW Monitoring Program	0	0	0	0	0	0	0	0	0	0	0
Corrective Action Program	0	0	0	0	0	0	0	0	0	0	0
GW Monitoring System	0	0	0	0	0	0	0	0	0	0	0
Decomposition Gas	0	0	0	0	0	0	0	0	0	0	0
Financial Responsibility	0	0	0	0	0	0	0	0	0	0	0
Gas Management Plan	0	0	0	0	0	0	0	0	0	0	0
Open Burning	0	0	0	0	0	0	0	0	0	0	0
Authorized Waste Acceptance	0	0	0	0	0	0	0	0	0	0	0
Leachate System/Monitoring Facility	0	0	0	0	0	0	0	0	0	0	0
Design/Construction	0	0	0	0	0	0	0	0	0	0	0
HW/PCB Inspection	0	0	0	0	0	0	0	0	0	0	0
Compaction and Cover	0	0	0	0	0	0	0	0	0	0	0
Operators/Equip./Training	0	0	0	0	0	0	0	0	0	0	0
Closure Plan	0	0	0	0	0	0	0	0	0	0	0
Special Waste Disposal	0	0	0	0	0	0	0	0	0	0	0
Fire Control and Plan	0	0	0	0	0	0	0	0	0	0	0
Operator Certification	0	0	0	0	0	0	0	0	0	0	0
Access Control/Attendant	0	0	0	0	0	0	0	0	0	0	0
Disease Vector Control	0	0	0	0	0	0	0	0	0	0	0
Monitoring Recording/Rptng.	0	0	0	0	0	0	0	0	0	0	0
Permittee Reporting Rqmts.	0	0	0	0	0	0	0	0	0	0	0
Housekeeping	0	0	1	1	0	0	0	0	0	0	2
Waste Records Maintained	0	0	0	0	0	0	0	0	0	0	0
Active Safety Program	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous	0	0	0	0	0	0	0	0	0	0	0
TOTALS	0	0	1	1	0	0	0	0	0	0	2

AVERAGE VIOLATIONS PER INSPECTION: 0.06